

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
324 Oakland Ave
Oakland, CA, 94611-5531
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INVOICE

INVOICE # T602036069
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$32.50
TOTAL DUE \$32.50

DESCRIPTION / MEMO	AMOUNT
(34062431) Ramji Singh - 2:10 hrs @ \$15.00/hr - 07/10/2023 - 07/16/2023	32.50
TOTAL AMOUNT:	\$32.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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